

# TAXINVOICE

Invoice No: 318  
Invoice Date: 2023-12-12  
Due Date: 2024-01-11

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	05	7500.00	18	8850.00
Switches	8536	100	50	5000.00	18	5900.00
Sockets	8536	150	100	15000.00	18	17700.00
				Total Taxable Value	27500.00	
				Subtotal	32450.00	
				Discount	1400	
				Total	31050.00	
				Amount Paid	0.00	
				Balance Due	Rs 31050.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

